GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Budget Estimates 2025-26 – Budget Release order for an amount of Rs.30,50,000/- from the BE Provision 2025-26 under the scheme Assistance to Centre for Economic & Social Studies (CESS), Hyderabad - Administrative Sanction – Orders – Issued.

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PLANNING (III) DEPARTMENT

G.O.Rt.No. 49 **Dated: 10-03-2026**

Read:-

BRO.No.277, Finance (BG) Department, dated:23.02.2026.

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ORDER:

In the reference read above, the Finance (BG) Department has issued Budget Release Order for an amount of Rs.30,50,000/- (Rupees Thirty Lakh Fifty Thousand Only) from the BE Provision 2025-26 under the scheme of Assistance to Centre for Economic & Social Studies (CESS), Hyderabad.

2. In pursuance of the Budget Release Order, Government hereby accord Administrative Sanction for an amount of Rs.30,50,000/- (Rupees Thirty Lakh Fifty Thousand Only) to the Centre for Economic & Social Studies (CESS), Hyderabad from the BE Provision 2025-26 towards meeting the expenditure under the following Head of Account:-

(Rupees in Lakhs)

SrNo	Head of account	Charged / Voted	Provision in BE 2025-26	Additional amounts sanctioned	Amounts Reappro-priated Auathorized	Total provision in BE 2025-26	Amount already authorized	Amount Authorized now	Balance amount available
Scheme Name: Assistance to C.E.S.S **Procedure of drawl of funds:** Detailed Voucher Bill **Drawing Officer**: Concerned DDO **Remarks:** An amount of Rs.15.25 lakhs (50%) is permitted to be drawn through AC Bill and remaining Rs.15.25 through DV Bill									
1	3451-00-102-25-09-310-312	V	7,00.00	0	0	7,00.00	3,50.00	30.5	3,19.5
	Total		**7,00.00**	0	0	**7,00.00**	**3,50.00**	**30.5**	**3,19.5**

3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is authorized to draw an amount of Rs.15.25 lakhs (50%) through AC Bill and remaining Rs.15.25 lakhs (50%) through DV Bill for the amount sanctioned at Para (2) above in favour of the Director, Centre for Economic & Social Studies (CESS), Hyderabad and to transfer the amount to the Account No.460807429, Indian Bank, Begumpet Branch, Hyderabad, IFSC Code: IDIB000B057, MICR Code: 500019006.

4. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary budget authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (2) above.

5. The Director, Centre for Economic & Social Studies (CESS), Hyderabad is requested to furnish the Bill for the A.C. Bill amount, Utilization Certificate and Audited statement of account for the sanctioned budget within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.GAURAV UPPAL
SECRETARY TO GOVERNMENT

To
The Director, Centre for Economic & Social Studies, Hyderabad.

(P.T.O.)

Copy to :-

The Assistant Secretary to Government & DDO, Planning Department.
The Accountant General, Telangana, Hyderabad .
The Pay and Accounts Officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
The P.S. to Secretary to Government, Planning Department.
The Planning (OP.II) Department.
The Finance (BG) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER